

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ANDRE MARSHALL MORGAN	§	Case No.: 09-42806
	NICOLE MORGAN	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2009.
- 2) This case was confirmed on 12/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/30/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/21/2010, 09/21/2011, 10/14/2011.
- 5) The case was completed on 08/08/2012.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,000.00
- 10) Amount of unsecured claims discharged without payment \$ 25,299.12
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,102.50
Less amount refunded to debtor	\$ 302.50
NET RECEIPTS	\$ 10,800.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 628.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,028.76**

Attorney fees paid and disclosed by debtor **\$ 100.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FROY AUTO SALES	SECURED	1,600.00	.00	1,600.00	1,600.00	32.40
ILLINOIS TITLE LOANS	SECURED	900.00	913.49	900.00	900.00	21.89
UNITED CONSUMER FINA	SECURED	400.00	400.00	400.00	400.00	5.06
UNITED CONSUMER FINA	UNSECURED	700.00	530.58	530.58	295.33	.00
INTERNAL REVENUE SER	PRIORITY	1,600.00	301.00	301.00	301.00	.00
INTERNAL REVENUE SER	UNSECURED	1,600.00	60.00	60.00	34.74	.00
ABC CREDIT & RECOVER	UNSECURED	600.00	NA	NA	.00	.00
ALLIED DATA CORP	UNSECURED	60.00	NA	NA	.00	.00
AMERICAN MINT	UNSECURED	50.00	NA	NA	.00	.00
ASHTON DRAKE GALLERI	UNSECURED	50.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	700.00	NA	NA	.00	.00
AT & T	OTHER	.00	NA	NA	.00	.00
AT & T WIRELESS	OTHER	.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	1,900.00	NA	NA	.00	.00
BARR MANAGEMENT	UNSECURED	1,500.00	NA	NA	.00	.00
BLACK EXPRESSION	UNSECURED	100.00	NA	NA	.00	.00
BLACK EXPRESSIONS	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	3,200.00	3,032.84	3,032.84	1,690.69	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CASH TRANSFER CENTERS.	UNSECURED	170.00	NA	NA	.00	.00
CENTER FOR DENTAL	UNSECURED	600.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,000.00	913.86	913.86	508.66	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US DEPT OF EDUCATION	UNSECURED	34,300.00	22,949.35	.00	.00	.00
CHASE	UNSECURED	1,600.00	NA	NA	.00	.00
CHASE	UNSECURED	350.00	NA	NA	.00	.00
COMCAST	UNSECURED	500.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
CRAFTERS CHOICE	UNSECURED	100.00	NA	NA	.00	.00
CRAFTERS CHOICE	OTHER	.00	NA	NA	.00	.00
CREATIVE HOME ARTS	UNSECURED	350.00	NA	NA	.00	.00
CVS CAREMARK	UNSECURED	350.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	100.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	500.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	550.00	NA	NA	.00	.00
DIRECT TV	OTHER	.00	NA	NA	.00	.00
ENTERPRISE CAR RENTA	UNSECURED	150.00	NA	NA	.00	.00
ENTERPRISE RENTA CAR	OTHER	.00	NA	NA	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
FIGIS INC	UNSECURED	70.00	60.94	60.94	33.92	.00
FIGIS	OTHER	.00	NA	NA	.00	.00
GARDENING SECRETS	UNSECURED	40.00	NA	NA	.00	.00
GEVALIA	UNSECURED	50.00	NA	NA	.00	.00
GREAT AMERICAN HOME	UNSECURED	60.00	NA	NA	.00	.00
GUARANTY BANK	OTHER	.00	NA	NA	.00	.00
GUTHY RENKER	UNSECURED	80.00	NA	NA	.00	.00
HEARTLAND INN	UNSECURED	200.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,800.00	1,686.30	1,686.30	940.04	.00
HSBC	OTHER	.00	NA	NA	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD BANK SB NA	OTHER	.00	NA	NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	800.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	OTHER	.00	NA	NA	.00	.00
ILLINOIS STATE TOLL	OTHER	.00	NA	NA	.00	.00
JERRY BAKER	UNSECURED	50.00	NA	NA	.00	.00
JOANNE G GROVE	UNSECURED	1.00	NA	NA	.00	.00
JOANNE G GROVE	OTHER	.00	NA	NA	.00	.00
JOANNE G GROVE	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	800.00	NA	NA	.00	.00
PHOENIX CREDIT	UNSECURED	550.00	NA	NA	.00	.00
PUBLISHERS CLEARING	UNSECURED	60.00	NA	NA	.00	.00
RITA L MULLET	UNSECURED	1.00	NA	NA	.00	.00
RITA L MULLET	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RITA L MULLET	OTHER	.00	NA	NA	.00	.00
ROBERT NOETZEL	UNSECURED	4,300.00	NA	NA	.00	.00
SECRETARY OF STATE	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	100.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	1,000.00	NA	NA	.00	.00
TCF BANK	OTHER	.00	NA	NA	.00	.00
THE GREAT FRAME UP	UNSECURED	200.00	NA	NA	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
TRU GREEN CHEMLAWN	UNSECURED	40.00	NA	NA	.00	.00
UNITED CASH LOANS	UNSECURED	600.00	NA	NA	.00	.00
UNIVERSITY VILLAGE	UNSECURED	800.00	NA	NA	.00	.00
WELLGROUP HEATLTHPAR	UNSECURED	900.00	NA	NA	.00	.00
ZIP19.COM	UNSECURED	1,600.00	NA	NA	.00	.00
CRAIG WASHINGTON	OTHER	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	19,560.02	.00	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NA	.00	13.49	7.51	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,500.00	2,500.00	54.29
All Other Secured	<u>400.00</u>	<u>400.00</u>	<u>5.06</u>
TOTAL SECURED:	2,900.00	2,900.00	59.35
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>301.00</u>	<u>301.00</u>	<u>.00</u>
TOTAL PRIORITY:	301.00	301.00	.00
GENERAL UNSECURED PAYMENTS:	6,298.01	3,510.89	.00

Disbursements:

Expenses of Administration	\$ 4,028.76	
Disbursements to Creditors	\$ 6,771.24	
TOTAL DISBURSEMENTS:		\$ 10,800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.